

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: DESSIE B. CURTIS

Case No. 07-72934

Debtors

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2007.
- 2) The plan was confirmed on 02/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2010.
- 5) The case was dismissed on 02/05/2010.
- 6) Number of months from filing or conversion to last payment: 22.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,125.00
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 5,125.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,634.13
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 367.09
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,001.22
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	2,634.13	0.00
CARBIZ AUTO CREDIT AQ, INC/	Sec	5,700.00	5,700.00	5,700.00	1,337.38	786.40
AAA COMMUNITY FINANCE	Uns	2,603.66	1,270.89	1,270.89	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	66.00	NA	NA	0.00	0.00
ADVANCE AMERICA CASH	Uns	549.00	NA	NA	0.00	0.00
AFNI	Uns	915.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	3,092.84	1,366.56	1,366.56	0.00	0.00
ALLIED BUSINESS ACCOUNTS, INC.	Uns	208.00	NA	NA	0.00	0.00
ANCHOR GROUP MANAGEMENT,	Uns	1,277.00	NA	NA	0.00	0.00
ATMOS ENERGY CORP /MISSISSIPPI	Uns	88.00	87.64	87.64	0.00	0.00
C.B. ACCOUNTS, INC.	Uns	82.00	NA	NA	0.00	0.00
CHECK N GO	Uns	812.13	NA	NA	0.00	0.00
COMED CO	Uns	1,364.84	1,223.32	1,223.32	0.00	0.00
ROUNDUP FUNDING LLC	Uns	500.20	515.20	515.20	0.00	0.00
HEIGHTS FINANCE	Uns	1,566.45	1,361.67	1,361.67	0.00	0.00
MCI	Uns	566.56	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	127.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	2,192.00	2,091.46	2,091.46	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
NATIONAL ASSET MANAGEMENT	Uns	148.00	NA	NA	0.00	0.00
B-REAL LLC	Uns	268.00	268.00	268.00	0.00	0.00
PARK DANSON	Uns	518.00	NA	NA	0.00	0.00
R & B RECEIVABLES	Uns	750.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Uns	250.00	250.00	250.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	300.00	300.03	300.03	0.00	0.00
SAGE TELECOM	Uns	348.37	284.74	284.74	0.00	0.00
SECURITY FINANCE	Uns	290.00	320.00	320.00	0.00	0.00
SPRINT	Uns	229.56	NA	NA	0.00	0.00
TRINSIC RESIDENTIAL	Uns	57.04	NA	NA	0.00	0.00
U.S. CELLULAR	Uns	318.38	NA	NA	0.00	0.00
VALUED SERVICES LLC	Uns	366.00	391.00	391.00	0.00	0.00
AFNI/VERIZON WIRELESS	Uns	991.93	1,419.87	1,419.87	0.00	0.00
CREDIT PROTECTION	Uns	366.06	NA	NA	0.00	0.00
EAGLE COLLECTION	Uns	4,621.00	4,621.00	4,621.00	0.00	0.00
JACE DEVELOPMENT GROUP	Uns	297.00	NA	NA	0.00	0.00
WP & L COMPANY DBA ALLIANT	Uns	323.37	324.43	324.43	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	0.00	1,043.12	1,043.12	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 5,700.00	\$ 1,337.38	\$ 786.40
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 5,700.00	\$ 1,337.38	\$ 786.40
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 17,138.93	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,001.22
Disbursements to Creditors	\$ 2,123.78
TOTAL DISBURSEMENTS:	\$ 5,125.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/23/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.